

Office: 718.542.6370 Fax: 718.542.6373

Mobil: 201-417-2853

STATEMENT OF ACCOUNT FOR: MY PRODUCE DBA BERRY FINE STEVE CHOI 264 HUNTS POINT MARKET BRONX, NY 10474

Invoice #	Date	TKT#	Product	Qtty	Price Paid	Balance due
12038	10/28/08	721289	Red Globe	154	17.5 1053	\$1642
12034	10/15/08	721282	Red Globe Lime #200	76 108	17.5 10.	\$24 10.
12034	10/15/08	721275	Red Globe	147	17.5	\$2572.5
12031	10/6/08	721270	Lime #200 Lime #230	120 60	9.25 6.	\$1470.

TOTAL DUE AND OWING US PRODUCE

\$8094.5

US Produce Brokers Inc.

168 hunts point Phone: 718-542-6370 Fax: 718-542-6373

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INVOICE #12034

10/15/08

TO: MY PRODUCE/ DBA BERRY FINE

264 HUNTS POINT MARKET

Bronx, NY 10474

SHIP TO: SAME

NET 10 DAY

721282/ 721275 ticket

COMMENTS OR SPECIAL INSTRUCTIONS: THE PEKISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMMODITIES ACT. 1930 (7 U.S.C. 499 E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODOTIES UNTIL FULL PAYMENT IS RECEIVED. IN THE EVENT THAT SELLER IS FORCED TO TAKE LEGAL ACTION AGAINST PURCHASER FOR PURPOSES OF COLLECTION, PURCHASER SHALL BE RESPONSIBLE TO REIMBURSE SELLER FOR ANY AND ALL REASONABLE LEGAL COSTS AND FEES AND SHALL ALSO BE RESPONSIBLE TO PAY INTEREST TO SELLER AT THE APPLICALBE STATUTORY RATE.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
stu	Steve choi				PACA Prompt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
70	Red Globe "lagaluso" Grape	17.50	
77	" "	17.50	
76	Red Globe " lagaluso" Grape	17.50	
108	Lime Mx # 200	10.	
		SUBTOTAL	

SHIPPING & HANDLING

TOTAL DUE

Make all checks payable to US PRODUCE BROKERS INC If you have any questions concerning this invoice, contact 718-542-6370

Thank you for your business!

N2bB

US Produce Brokers Inc.

168 hunts point Phone: 718-542-6370 Fax: 718-542-6373 A THE STATE OF THE

INVOICE #12031-A 10/6/08

NET 10 DAY

SHIP TO: SAME

TO: MY PRODUCE/ DBA BERRY FINE

264 HUNTS POINT MARKET

Bronx, NY 10474

721270 ticket

COMMENTS OR SPECIAL INSTRUCTIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMMODITIES ACT. 1930 (7 U.S.C. 499 E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, AIL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. IN THE EVENT THAT SELLER IS FORCED TO TAKE LEGAL ACTION AGAINST PURCHASER FOR PURPOSES OF COLLECTION, PURCHASER SHALL BE RESPONSIBLE TO REIMBURSE SELLER FOR ANY AND ALL REASONABLE LEGAL COSTS AND FEES AND SHALL ALSO BE RESPONSIBLE TO PAY INTEREST TO SELLER AT THE APPLICABLE STATUTORY RATE.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS	
stu	Steve choi				PACA Prompt	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
120	Lime #200 MX	9.25	
60	Lime # 230 MX	6.00	
	+		
			<u> </u>
		SUBTOTAL	
		SHIPPING & HANDLING	1.470
		TOTAL DUE	\$1470.

Make all checks payable to **US PRODUCE BROKERS INC**If you have any questions concerning this invoice, contact **718-542-6370**

Thank you for your business!

US Produce Brokers Inc.

168 hunts point

Phone: 718-542-6370 Fax: 718-542-6373

INVOICE #12038 10/28/08

TO: MY PRODUCE/ DBA BERRY FINE

SHIP TO: SAME

NET 10 DAY

264 HUNTS POINT MARKET

Bronx, NY 10474

721289/ticket

COMMENTS OR SPECIAL INSTRUCTIONS: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT. 1930 (7 U.S.C. 499 E(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF POOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OF PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. IN THE EVENT THAT SELLER IS FORCED TO TAKE LEGAL ACTION AGAINST PURCHASER FOR PURPOSES OF COLLECTION, PURCHASER SMALL BE RESPONSIBLE TO REIMBURSE SELLER FOR ANY AND ALL REASONABLE LEGAL COSTS AND FEES AND SHALL ALSO BE RESPONSIBLE TO PAY INTEREST TO SELLER AT THE APPLICABLE STATUTORY RATE.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS PACA Prompt
stu	Steve chol		<u></u>		PACA Prompt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
77	Red Globe "lagaluso" Grape	17.50	
77 77	" " "	17.50	
	PAYMENT		\$2695 (1053)
		SUBTOTAL	
		SHIPPING & MANDLING	
		TOTAL DUE	\$1642

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Thank you for your business!